

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
GB Biosciences LLC

AUTHORIZING THE OPERATION OF  
GB Biosciences Greens Bayou Plant  
IPN Unit  
Pesticides and Agricultural Chemicals

LOCATED AT  
Harris County, Texas  
Latitude 29° 45' 45" Longitude 95° 10' 0"  
Regulated Entity Number: RN100238492

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: O2266 Issuance Date: April 1, 2013

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For the Commission

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## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions:**

### **Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.

- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart MMM as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.700 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- G. Emission units subject to 40 CFR Part 63, Subpart DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1130 which incorporates the 40 CFR Part 63 Subpart by reference.
- H. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
  - (v) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (vi) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- I. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)
  - (vi) Title 30 TAC § 101.359 (relating to Reporting)

- (vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
    - (viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
  - J. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 101.372 (relating to General Provisions)
    - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
    - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
    - (iv) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)
    - (v) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
    - (vi) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)

3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
- (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(1)(E)
  - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
  - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
    - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
    - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
    - (3) Records of all observations shall be maintained.
    - (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary

installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

- B. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.

- C. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- D. Permit holders for sites that have materials handling, construction, roads, streets, alleys, and parking lots shall comply with the following requirements:
  - (i) Title 30 TAC § 111.143 (relating to Materials Handling)
  - (ii) Title 30 TAC § 111.145 (relating to Construction and Demolition)
  - (iii) Title 30 TAC § 111.147 (relating to Roads, Streets, and Alleys)
  - (iv) Title 30 TAC § 111.149 (relating to Parking Lots)
- E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- F. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: "Storage of Volatile Organic Compounds," the permit holder shall comply with the requirements of 30 TAC § 115.112(d)(1).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)



- G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
6. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
- A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
  - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
  - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
  - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
  - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
  - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
  - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
  - H. Title 40 CFR § 61.15 (relating to Modification)
  - I. Title 40 CFR § 61.19 (relating to Circumvention)
7. For facilities where no benzene is present onsite in wastes, products, by-products or intermediates, the permit holder shall comply with the reporting requirement in 40 CFR § 61.357(a).
8. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.

#### **New Source Review Authorization Requirements**

9. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
- A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield

10. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
11. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144.
  - A. If applicable, monitoring of control device performance or general work practice standards shall be made in accordance with the TCEQ Periodic Monitoring Guidance document.
  - B. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
13. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
  - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
  - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
14. Use of Emission Credits to comply with applicable requirements:

- A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
    - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
15. Use of Discrete Emission Credits to comply with the applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)

- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122

### **Risk Management Plan**

- 16. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

### **Protection of Stratospheric Ozone**

- 17. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone.
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Permit Location**

- 18. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### **Permit Shield (30 TAC § 122.148)**

- 19. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## **Attachments**

**Applicable Requirements Summary**

**Permit Shield**

**New Source Review Authorization References**

**Applicable Requirements Summary**

**Unit Summary ..... 13**

**Applicable Requirements Summary ..... 17**

Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
CP-0209	INDUSTRIAL PROCESS COOLING TOWERS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
C-P1004	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
DC-101	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
EF-401	INDUSTRIAL PROCESS COOLING TOWERS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
F5-D201	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
F5-PA208	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-9	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
F5-S121	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
F5-T0327	STORAGE TANKS/VESSELS	N/A	R5118-a1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GBP021	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
GRPIPNHTR-1	PROCESS HEATERS/FURNACES	BA-201N, BA-201S	R7ICI-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRPIPNHTR-1	PROCESS HEATERS/FURNACES	BA-201N, BA-201S	63DDDDDD-01	40 CFR Part 63, Subpart DDDDDD	No changing attributes.
IPN-CCAN	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
IPNFUG	FUGITIVE EMISSION UNITS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PC-GE401	SRIC ENGINES	N/A	R7ICI-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
PC-GE401	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PP-DC101	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PP-F5T109	STORAGE TANKS/VESSELS	N/A	R5118-a1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
PP-F5T128	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PP-FA204B	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PP-FA204B	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PP-FB104	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-7	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PP-GA414	SRIC ENGINES	N/A	R7ICI-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
PP-GA414	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
PPJD202	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PP-JD202	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-6	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PP-PA201	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PP-PA201	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PT-FB102A	STORAGE TANKS/VESSELS	N/A	R5118-a1	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Direct- flame incinerator
PT-FB102A	STORAGE TANKS/VESSELS	N/A	R5118-a2	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Carbon adsorption system
PT-FB102A	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PT-FB102B	STORAGE TANKS/VESSELS	N/A	R5118-a1	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Direct- flame incinerator
PT-FB102B	STORAGE TANKS/VESSELS	N/A	R5118-a2	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Carbon adsorption system
PT-FB102B	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PT-FB201A	STORAGE TANKS/VESSELS	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Direct- flame incinerator
PT-FB201A	STORAGE TANKS/VESSELS	N/A	R5112-5	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Carbon adsorption system

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
PT-FB201A	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PT-FB201B	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Direct- flame incinerator
PT-FB201B	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Carbon adsorption system
PT-FB201B	STORAGE TANKS/VESSELS	N/A	60KB-3	40 CFR Part 60, Subpart Kb	No changing attributes.
PT-FB201B	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PT-FB301A	STORAGE TANKS/VESSELS	N/A	R5118-a1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
PT-FB301A	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PT-FB401A	STORAGE TANKS/VESSELS	N/A	R5118-a1	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Direct- flame incinerator
PT-FB401A	STORAGE TANKS/VESSELS	N/A	R5118-a2	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Carbon adsorption system
PT-FB401A	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.
PT-FB401B	STORAGE TANKS/VESSELS	N/A	R5118-a1	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Direct- flame incinerator
PT-FB401B	STORAGE TANKS/VESSELS	N/A	R5118-a2	30 TAC Chapter 115, Storage of VOCs	CONTROL DEVICE TYPE = Carbon adsorption system
PT-FB401B	STORAGE TANKS/VESSELS	N/A	63MMM	40 CFR Part 63, Subpart MMM	No changing attributes.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
CP-0209	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(f) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
C-P1004	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
DC-101	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
EF-401	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(f) The permit holder shall comply with the applicable limitation, standard and/or equipment	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63,	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					specification requirements of 40 CFR Part 63, Subpart MMM		Subpart MMM	MMM	
F5-D201	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
F5-PA208	EP	R5121-9	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
F5-S121	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
F5-T0327	EU	R5118-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
GBP021	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
GRPIPNHTR-1	EU	R7ICI-1	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)		[G]§ 117.8010(7) [G]§ 117.8010(8)
GRPIPNHTR-1	EU	R7ICI-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O <sub>2</sub> , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
GRPIPNHTR-1	EU	63DDDD-01	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)-Table 3.21 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7500(e) § 63.7500(f) § 63.7505(a) § 63.7510(a) § 63.7510(a)(2)	A new or existing boiler or process heater with heat input capacity of less than 10 million Btu per hour, but greater than 5 million Btu per hour, in a unit designed to burn gas 1 must	§ 63.7510(e) § 63.7510(j) § 63.7515(d) § 63.7540(a) § 63.7540(a)(10)(i) § 63.7540(a)(10)(ii) § 63.7540(a)(10)(iii) § 63.7540(a)(10)(iv) § 63.7540(a)(10)(v)	[G]§ 63.7540(a)(10)(vi) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(h) [G]§ 63.7560	§ 63.7530(e) [G]§ 63.7540(a)(10)(vi) [G]§ 63.7545(e) § 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) § 63.7550(c) § 63.7550(c)(1) § 63.7550(c)(5)(i)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.7510(a)(2)(i) § 63.7515(d) § 63.7530(e) § 63.7540(a) § 63.7540(a)(10) § 63.7540(a)(10)(iv) § 63.7540(a)(11) § 63.7540(a)(13)	conduct a tune-up of the boiler or process heater biennially as specified in § 63.7540.	§ 63.7540(a)(11)		§ 63.7550(c)(5)(ii) § 63.7550(c)(5)(iii) § 63.7550(c)(5)(xiv) § 63.7550(c)(5)(xvii) § 63.7550(h) § 63.7550(h)(3)
IPN-CCAN	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
IPNFUG	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1363(a)(1) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
PC-GE401	EU	R7ICI-1	EXEMPT	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(10) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B)			
PC-GE401	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) [G]§ 63.6640(f)(1)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
PP-DC101	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(1) § 115.122(a)(1) § 115.122(a)(1)(A)	No person may allow a vent gas stream containing VOC to be emitted from any process vent, unless the vent gas stream is burned properly in accordance with §115.122(a)(1) of this title.	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None



### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PP-F5T109	EU	R5118-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PP-F5T128	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
PP-FA204B	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
PP-FA204B	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63,	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					specification requirements of 40 CFR Part 63, Subpart MMM		Subpart MMM	MMM	
PP-FB104	EP	R5121-7	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
PP-GA414	EU	R7ICI-1	EXEMPT	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(10) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PP-GA414	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) [G]§ 63.6640(f)(1)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(a)(2) § 63.6655(a)(4) § 63.6655(a)(5) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
PPJD202	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
PP-JD202	EP	R5121-6	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
PP-PA201	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						(VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).			
PP-PA201	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
PT-FB102A	EU	R5118-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB102A	EU	R5118-a2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PT-FB102A	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
PT-FB102B	EU	R5118-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB102B	EU	R5118-a2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB102B	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63,	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					specification requirements of 40 CFR Part 63, Subpart MMM		Subpart MMM	MMM	
PT-FB201A	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB201A	EU	R5112-5	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB201A	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PT-FB201B	EU	R5112-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB201B	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB201B	EU	60KB-3	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
PT-FB201B	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63,	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					specification requirements of 40 CFR Part 63, Subpart MMM		Subpart MMM	MMM	
PT-FB301A	EU	R5118-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB301A	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
PT-FB401A	EU	R5118-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs



### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PT-FB401A	EU	R5118-a2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB401A	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM
PT-FB401B	EU	R5118-a1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PT-FB401B	EU	R5118-a2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 115, Storage of VOCs	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 115, Storage of VOCs
PT-FB401B	EU	63MMM	112(B) HAPS	40 CFR Part 63, Subpart MMM	§ 63.1362(c) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart MMM	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart MMM

**Permit Shield**

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### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
F5-D201	N/A	30 TAC Chapter 112, Sulfur Compounds	Does not combust liquid fuel.
F5-D201	N/A	30 TAC Chapter 117, Subchapter B	Incinerator with a maximum rated capacity of 40 MMBtu/hr or less.
F5-D201	N/A	40 CFR Part 60, Subpart Dc	Construction date prior to June 9, 1989.
F5DC-102	N/A	40 CFR Part 60, Subpart RRR	Does not produce a product listed in 60.707.
F5-T0327	N/A	40 CFR Part 60, Subpart Kb	Storage capacity greater than or equal to 75 m3 (19,800 gal) but less than 151 m3 (39,000 gal) storing a liquid with a maximum true vapor pressure less than 15.0 kPa (2.2 psia)
GBP025	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank capacity less than 1,000 gallons
GBP026	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank capacity less than 1,000 gallons
IPNFUG	N/A	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	Does not meet the definition of affected facility
IPNFUG	N/A	40 CFR Part 60, Subpart VV	Does not meet the definition of SOCFI facility
PC-GE401	N/A	40 CFR Part 60, Subpart JJJJ	The engine is not a stationary spark ignition (SI) internal combustion engine.
PP-F5T109	N/A	40 CFR Part 60, Subpart Kb	Storage capacity greater than or equal to 75 m3 (19,800 gal) but less than 151 m3 (39,000 gal) storing a liquid with a maximum true vapor pressure less than 15.0 kPa (2.2 psia)
PP-GA414	N/A	40 CFR Part 60, Subpart JJJJ	The engine is not a stationary spark ignition (SI) internal combustion engine.
PT-FB102A	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed prior to July, 1984

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
PT-FB102B	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed prior to July, 1984
PT-FB201A	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed prior to July, 1984.
PT-FB301A	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed prior to July, 1984.
PT-FB401A	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed prior to July, 1984.
PT-FB401B	N/A	40 CFR Part 60, Subpart Kb	Storage tank constructed prior to July, 1984.
PT-FB406	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank capacity less than 1,000 gallons
PT-FB409	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank capacity less than 1,000 gallons

**New Source Review Authorization References**

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<b>New Source Review Authorization References by Emission Unit .....</b>	<b>38</b>

### New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 4893A	Issuance Date: 05/16/2011
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
BA-201N	NORTH DOWTHERM VAPORIZER	4893A
BA-201S	S. DOWTHERM VAPORIZER	4893A
CP-0209	PREFRACTIONATOR COOLER CONDENSER	4893A
C-P1004	CATALYST FINES FILTER	4893A
DC-101	REOXIDIZER	4893A
EF-401	IPN UNIT COOLING TOWER	4893A
F5-D201	INCINERATOR (CP0101)	4893A
F5-D201	INCINERATOR (CPO101)	4893A
F5DC-102	REACTOR	4893A
F5-PA208	PREFRACTIONATOR VENT	4893A
F5-S121	AMMONIA FUME SCRUBBER	4893A
F5-T0327	HOLD TANK	4893A
GBP021	CATALYST HOPPER BAGHOUSE	4893A
GBP025	BOILER FEED WATER CHEMICAL TREATMENT STORAGE	4893A
GBP026	COOLING WATER CHEMICAL TREATMENT STORAGE	4893A
IPN-CCAN	CARBON CANISTERS	4893A
IPNFUG	ISOPHTHALONITRILE UNIT FUGITIVES	4893A
PC-GE401	EMERGENCY GENERATOR	4893A
PP-DC101	REOXIDIZER	4893A



### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
PP-F5T109	VAULT H2O TANK	4893A
PP-F5T128	CATALYST FINES REMOVAL SYSTEM	4893A
PP-FA204B	FLAKER FEED TANK	4893A
PP-FB104	CATALYST HOPPER BAGHOUSE	4893A
PP-GA414	EMERGENCY COOLING WATER PUMP	4893A
PPJD202	HEAVY ENDS BAGHOUSE	4893A
PP-JD202	HEAVY ENDS BAGHOUSE	4893A
PP-PA201	FLAKER	4893A
PT-FB102A	SOUTH ORGANIC FEED	4893A
PT-FB102B	NORTH ORGANIC FEED	4893A
PT-FB201A	SOUTH DISTILLATION FEED	4893A
PT-FB201B	NORTH DISTILLATION FEED	106.264/09/04/2000
PT-FB301A	AMMONIUM CARBONATE TANK	4893A
PT-FB401A	SOUTH METAXYLENE	4893A
PT-FB401B	NORTH METAXYLENE	4893A
PT-FB406	DIESEL FUEL TANKS FOR THE EMERGENCY GENERATOR	4893A
PT-FB409	DIESEL FUEL TANKS FOR EMERGENCY COOLING WATER PUMP	4893A

## Appendix A

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## Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM .....	actual cubic feet per minute
AMOC .....	alternate means of control
ARP .....	Acid Rain Program
ASTM .....	American Society of Testing and Materials
B/PA .....	Beaumont/Port Arthur (nonattainment area)
CAM .....	Compliance Assurance Monitoring
CD .....	control device
COMS .....	continuous opacity monitoring system
CVS .....	closed-vent system
D/FW .....	Dallas/Fort Worth (nonattainment area)
DR .....	Designated Representative
ELP .....	El Paso (nonattainment area)
EP .....	emission point
EPA .....	U.S. Environmental Protection Agency
EU .....	emission unit
FCAA Amendments .....	Federal Clean Air Act Amendments
FOP .....	federal operating permit
GF .....	grandfathered
gr/100 scf .....	grains per 100 standard cubic feet
HAP .....	hazardous air pollutant
H/G/B .....	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S .....	hydrogen sulfide
ID No. ....	identification number
lb/hr .....	pound(s) per hour
MMBtu/hr .....	Million British thermal units per hour
MRRT .....	monitoring, recordkeeping, reporting, and testing
NA .....	nonattainment
N/A .....	not applicable
NADB .....	National Allowance Data Base
NO <sub>x</sub> .....	nitrogen oxides
NSPS .....	New Source Performance Standard (40 CFR Part 60)
NSR .....	New Source Review
ORIS .....	Office of Regulatory Information Systems
Pb .....	lead
PBR .....	Permit By Rule
PM .....	particulate matter
ppmv .....	parts per million by volume
PSD .....	prevention of significant deterioration
RO .....	Responsible Official
SO <sub>2</sub> .....	sulfur dioxide
TCEQ .....	Texas Commission on Environmental Quality
TSP .....	total suspended particulate
TVP .....	true vapor pressure
U.S.C. ....	United States Code
VOC .....	volatile organic compound